. S	i, Supp. No. 11) ruary 20, 1952) TREIMBUR	(Department, bureau, or estat	olishment)				PAIL	BY	
		(Give pla	SAPC 6952 COPY / OFI3						
e united s	TATES, Dr.,	Payee's Accoun	it No			COP	I / OE	D	
· ·		(Payee)							
		lease) (City)		(State)					
	· (Add	11 (33)	R SERVICES	deral supply	OUANTITY -	UNIT	PRICE	AMOUNT	
o. and Date of Order	Date of Delivery or Service	ARTICLES OF ARTICL	nation deemed ne	cessary)	QUARTITI	Cost	Per	Dollars .	Cts
		Costs				i	,	10,328	70
		0.00		. *					
YMENT:									
Complete Partial	-					*			
Final		Use continuation s	heet(s) if necessar	/			Total	\$ 10,328	7
ipped from		to Weight		ernment B/L No.	iyee must NO	T use this	space)	ψ <u>±03.00</u> 0	
	above bill is corre	ct and just and that payment has not (Sign original only)	been received.	Differ	ences			-	
		, and a second							
Date 5-22			1 B	An (Si	nount verified; gnature or init	correct fo	118	10,328	1/
Per		Data	Reg. No.		Date		Invoice Re	c'd.	
	A101	Date		umant			///	•	
Pursuant to auth	10,328,	, I certify that this account is correct 70 STATINTI	and proper for po	†		rtit	ying Officer	6	
Approved for	1	OR	SIGN IIGINAL	Title STA	TINTL				
Al	PPROVING O	FFICER JUN 2 1956	ONLY	Date					 -
	THE REVERSE OF	THIS FORM MUST BE EXECUTED WHEN PURC	HASES ARE MADE OR S		THOUT WRITTEN	AGREEMEN	T IN ANY FOR	M	
Title		OUNTING CLASSIFICATION (Appro	priation Symbol	nust be shown;	other classific	ation opti	onal)		
Title	ACCC					-			
1	ATINTL	·							
		1/19/5	3						
STA		OFFICER (DATE)	3				-		
STA			3	\$		on fav	Treasurer of	of the United St e named above.	ates

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090012-6

Approved Action Letail accounts paid Journal Divisional summary accounts paid Journal Consolidated accounts paid distribution									DATE PAGE								
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MVI	INT	SUB	┨——	1 1	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	-	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT	C.E.		CHARGE D		T	DISTRIBUTION	
		00		08					·	NUMBER		ACCOUNT	M.J.O.	s.o.	WORK ORDER	AMOUNT	
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